

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement - Finance Department - Mrs. Chandravathi M/o Sri T. Veerasena Naidu, Driver, Finance Department - Sanction of Medical Reimbursement - orders - issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2329:

Dated:08-06-2011
Read the following:

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005.
2. Application Sri T. Veerasena Naidu, Driver, Finance Department, A.P. Secretariat, Hyderabad, dated: 07.04.2011.
3. Memo No.09896/53/MR/OP-II/2011, Dt.07.04.2011.
4. Ref. MRD/GOC/941/2011, dated.29.04.2011 from Director of NIMS, Hyderabad.

ORDER:

In the reference 2nd cited Sri T. Veerasena Naidu, Driver, Finance Department has stated that he has incurred expenditure of Rs.16,744/- for his Mother's (T. Chandravathi) treatment for "PTCA + STENT" during the period of 26-10-2010 to 04.11.2010 at NIMS Hospital, Hyderabad.

2. The Director for NIMS, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.16,744/- (Rupees Sixteen thousand seven hundred and forty four only).

3. Government, after careful examination, hereby sanction an amount of **Rs.16,744/- (Rupees Sixteen thousand seven hundred and forty four only)**. to Sri T.Veerasena Naidu, Driver, Finance Department towards the expenditure incurred for his Mother's treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement".

5. The Finance (Claims) Department are requested to Credit the amount of individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT(R&E)**

To
The Individual
Copy to Finance (Claims) Department.
Deputy Pay and Accounts Officers, Secretariat Branch Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER